

Republic of the Philippines PROVINCE OF ISABELA

DATE:

BY:_

PURCHASE ORDER

	TORCHASE ORD	ER
Supplier :	Mariano Marcos Memorial Hospital & Medical Center	P.O. No.: 23 -02 DOOT
Address :	Batac Ilocos Norte	Date : Frommy 10

		JE ORDER	-			
Supplier : Mariano Marcos Memorial Hospital & Medical Center				P.O. No. : 23 - 02 - DOOT		
Address : Batac, Ilocos Norte				Date: February 28, 2023		
sh this office	the following articles subject to the	terms and conditions conf				
PGSO \	Charge					
Date of Delivery: seven (7) days after receipt of P.O. Payment Term:			Check			
Quantity	Descript	ion	Unit Cost	Amount		
100	NBS Filter		1,750.00	175,000.00		
				hp 175,000.00°		
of delay shall b	e imposed.	Very truly yours,	RODOLFO T. AL. Provincial Gove	BANO III		
	ish this office PGSO seven (7) Quantity 100	ish this office the following articles subject to the PGSO SMCH seven (7) days after receipt of P.O. Quantity Descript 100 NBS Filter One Hundred Seventy Five In case of failure to make the full delivery within the tof delay shall be imposed.	ish this office the following articles subject to the terms and conditions composed (7) days after receipt of P.O. Quantity Description	Is this office the following articles subject to the terms and conditions contained herein: PGSO S D Delivery Term: Ch.		

Signature over printed Name (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.: __

Certified Correct:

Date:

SATHERE FIRMS

